

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-11822-AMC**

KAREN GUSHUE  
22 ROSE ARBOR LANE  
LEVITTOWN PA 19055

Petition Filed Date: 03/16/2018  
341 Hearing Date: 05/11/2018  
Confirmation Date: 08/29/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$100.00		02/05/2019	\$100.00		03/04/2019	\$100.00	
04/01/2019	\$100.00		04/29/2019	\$100.00		05/28/2019	\$100.00	
06/28/2019	\$100.00		08/07/2019	\$100.00		09/04/2019	\$100.00	
10/01/2019	\$100.00	6204505000	10/30/2019	\$100.00	6287968000	12/09/2019	\$100.00	6392594000
01/06/2020	\$100.00	6457067000	02/04/2020	\$100.00	6535514000	03/02/2020	\$100.00	6605259000
03/30/2020	\$100.00	6672436000	04/27/2020	\$100.00	6740779000	05/27/2020	\$100.00	6815892000
06/22/2020	\$100.00	6882951000	07/20/2020	\$100.00	6952185000			
<b>Total Receipts for the Period: \$2,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,000.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 01S	Secured Creditors	\$0.00	\$0.00	\$0.00
1	ALLY FINANCIAL »» 01U	Unsecured Creditors	\$378.13	\$0.00	\$378.13
5	LENDING CLUB CORPORATION »» 005	Unsecured Creditors	\$12,614.28	\$35.39	\$12,578.89
8	LVNV FUNDING LLC »» 008	Unsecured Creditors	\$4,687.46	\$0.00	\$4,687.46
2	MOHELA ON BEHALF OF »» 002	Unsecured Creditors	\$9,082.65	\$25.48	\$9,057.17
7	PA HOUSING FINANCE AGENCY »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
6	PORTFOLIO RECOVERY ASSOCIATES »» 006	Unsecured Creditors	\$10,397.43	\$29.17	\$10,368.26
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$7,474.34	\$20.97	\$7,453.37
4	PROSPER MARKETPLACE INC »» 004	Unsecured Creditors	\$4,687.46	\$0.00	\$4,687.46
9	TD BANK NA »» 009	Unsecured Creditors	\$8,131.35	\$22.81	\$8,108.54
10	TD BANK USA NA »» 010	Unsecured Creditors	\$4,896.94	\$0.00	\$4,896.94
11	BRAD J SADEK ESQ »» 011	Attorney Fees	\$2,390.00	\$2,390.00	\$0.00

**Chapter 13 Case No. 18-11822-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,000.00	Current Monthly Payment:	\$100.00
Paid to Claims:	\$2,523.82	Arrearages:	(\$100.00)
Paid to Trustee:	\$255.10	Total Plan Base:	\$3,700.00
Funds on Hand:	\$221.08		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).